

**K K FINCORP LIMITED**  
( Formerly Kuberkamal Industrial Investments Limited )

Regd. Office : Remi House, Plot No.11, Cama Industrial Estate, Goregaon (East), Mumbai - 400 063

**CIN-L65990MH1981PLC023696**

**UNAUDITED FINANCIAL RESULTS ( PROVISIONAL ) FOR THE QUARTER ENDED 30TH JUNE, 2016**

( ₹ in Lakhs )

| Sr. No. | Particulars                                                                                              | For The Quarter Ended        |                                           |                                                                          | Year Ended                              |
|---------|----------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------------|
|         |                                                                                                          | 3 Months ended<br>30.06.2016 | Preceding 3 Months<br>ended<br>31.03.2016 | Corresponding<br>3 Months ended<br>in the Previous<br>Year<br>30.06.2015 | Previous<br>Year<br>ended<br>31.03.2016 |
|         |                                                                                                          | (Unaudited)                  | (Audited)                                 | (Unaudited)                                                              | (Audited)                               |
| 1       | <b>Income from operations</b>                                                                            |                              |                                           |                                                                          |                                         |
|         | (a) Net Sales/Income from Operations                                                                     | 14.28                        | 15.87                                     | 19.81                                                                    | 74.38                                   |
|         | <b>Total Income from Operations (Net)</b>                                                                | <b>14.28</b>                 | <b>15.87</b>                              | <b>19.81</b>                                                             | <b>74.38</b>                            |
| 2       | <b>Expenses</b>                                                                                          |                              |                                           |                                                                          |                                         |
|         | (a) Purchases of stock-in-trade                                                                          | -                            | -                                         | -                                                                        | -                                       |
|         | (b) Changes in inventories of finished goods, work-in-progress and stock-in-trade                        | -                            | -                                         | -                                                                        | -                                       |
|         | (c) Employee benefits expenses                                                                           | 1.86                         | 1.80                                      | 1.86                                                                     | 7.56                                    |
|         | (d) Depreciation and amortisation expenses                                                               | -                            | -                                         | -                                                                        | -                                       |
|         | (e) Other expenses                                                                                       | 2.21                         | 1.93                                      | 1.97                                                                     | 7.99                                    |
|         | <b>Total expenses</b>                                                                                    | <b>4.07</b>                  | <b>3.73</b>                               | <b>3.83</b>                                                              | <b>15.55</b>                            |
| 3       | <b>Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items ( 1 - 2 )</b>  | <b>10.21</b>                 | <b>12.14</b>                              | <b>15.98</b>                                                             | <b>58.83</b>                            |
| 4       | Other Income                                                                                             | -                            | 14.22                                     | 8.86                                                                     | 23.08                                   |
| 5       | <b>Profit/(Loss) from ordinary activities before finance costs and Exceptional Items ( 3 + 4 )</b>       | <b>10.21</b>                 | <b>26.36</b>                              | <b>24.84</b>                                                             | <b>81.91</b>                            |
| 6       | Finance costs                                                                                            | 7.19                         | 10.00                                     | 14.75                                                                    | 52.02                                   |
| 7       | <b>Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items ( 5 - 6 )</b> | <b>3.02</b>                  | <b>16.36</b>                              | <b>10.09</b>                                                             | <b>29.89</b>                            |
| 8       | Exceptional Items                                                                                        | -                            | -                                         | -                                                                        | -                                       |
| 9       | <b>Profit / (Loss) from Ordinary Activities before Tax ( 7 + 8 )</b>                                     | <b>3.02</b>                  | <b>16.36</b>                              | <b>10.09</b>                                                             | <b>29.89</b>                            |
| 10      | Tax Expenses / ( Credit )                                                                                | 1.49                         | (0.41)                                    | (2.46)                                                                   | 2.25                                    |
| 11      | <b>Net Profit/(Loss) from Ordinary Activities after Tax ( 9 - 10 )</b>                                   | <b>1.53</b>                  | <b>16.77</b>                              | <b>12.55</b>                                                             | <b>27.64</b>                            |
| 12      | Extraordinary items                                                                                      | -                            | -                                         | -                                                                        | -                                       |
| 13      | <b>Net Profit / (Loss) for the period ( 11 - 12 )</b>                                                    | <b>1.53</b>                  | <b>16.77</b>                              | <b>12.55</b>                                                             | <b>27.64</b>                            |
| 14      | Paid-up Equity Share Capital (Face Value - Rs.10/- per Share)                                            | 560.00                       | 560.00                                    | 560.00                                                                   | 560.00                                  |
| 15      | Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year                 | -                            | -                                         | -                                                                        | 168.09                                  |
| 16      | <b>Earnings Per Share</b>                                                                                |                              |                                           |                                                                          |                                         |
|         | Basic & Diluted                                                                                          | 0.03                         | 0.30                                      | 0.22                                                                     | 0.49                                    |

**Notes :**

- Figures of previous period have been regrouped wherever necessary.
- The above unaudited financial results were approved by the Audit Committee and Board of Directors at their respective meetings held on 11-08-2016
- Statutory auditors have carried out " Limited Review " as required by clause 41 of listing agreement.

**By Order of the Board,  
For K K FINCORP LIMITED,  
( Formerly Kuberkamal Industrial Investments Limited )**

Mumbai  
Aug. 11, 2016

*Sks Sharma*  
( SHIV KUMAR SHARMA )  
Whole-Time-Director